

Printed on: 12/31/2020
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2020 to 12/31/2020

Case Number: 18-29748 (ABA)

Danielle Wakeley
354 4Th Avenue
Lindenwold, NJ 08021

Monthly Payment: \$461.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/17/2020	\$500.00	02/12/2020	\$846.00	06/08/2020	\$1,334.30	08/04/2020	\$461.00
08/21/2020	\$930.00	11/16/2020	\$1,400.00				

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	DANIELLE WAKELEY	5	\$0.00	\$0.00	\$0.00	\$0.00
0	ANDREW B. FINBERG, ESQUIRE	13	\$4,060.00	\$4,060.00	\$0.00	\$4,060.00
1	ATLANTIC CITY ELECTRIC COMPANY	33	\$1,447.02	\$0.00	\$1,447.02	\$0.00
2	MIDFIRST BANK	24	\$14,540.11	\$6,083.04	\$8,457.07	\$461.00
3	JPMORGAN CHASE BANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
4	COMENITY BANK/CAPTIAL BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
5	JEFFERSON HOSPITAL	0	\$0.00	\$0.00	\$0.00	\$0.00
6	EMERGENCY PHYSICIAN ASSOCIATES OF SJ, PC	33	\$453.30	\$0.00	\$453.30	\$0.00
7	MIDLAND FUNDING, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
8	MIDLAND FUNDING, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
9	SYNCB/AMAZON	0	\$0.00	\$0.00	\$0.00	\$0.00
10	MIDLAND FUNDING, LLC	33	\$1,276.50	\$0.00	\$1,276.50	\$0.00
11	MIDLAND FUNDING, LLC	33	\$798.76	\$0.00	\$798.76	\$0.00
12	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
13	ANDREW B. FINBERG	0	\$0.00	\$0.00	\$0.00	\$0.00
14	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
15	QUANTUM3 GROUP, LLC	33	\$326.46	\$0.00	\$326.46	\$0.00

Case Steps

Start Date	No. Months	Payment
11/01/2018	1.00	\$0.00
12/01/2018	Paid to Date	\$400.00
01/01/2019	58.00	\$461.00
11/01/2023	Projected end of plan	

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Total payments received this period:	\$5,471.30
Total paid to creditors this period:	\$4,521.00
Undistributed Funds on Hand:	\$0.00
Arrearages:	\$436.00
Attorney:	ANDREW B. FINBERG, ESQUIRE